AMENDMENT OF SOLICITATI	TOF SOLICITATION/MODIFICATION OF CONTRACT 1. Contract ID Code Firm-Fixed-Price Page 1 Of 4		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I		5. Project No. (If applicable)
01	2004JAN06	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If ot	her than Item 6)		Code S1403A
TACOM WARREN BLDG 231	<u> </u>	DCMA CHICAGO			
AMSTA-AQ-ATBC 1523 WEST CE BETTY NALLEY (586)574-6200 BLDG 203			ROAD		
BETTY NALLEY (586)574-6200 WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGHTS	IL 60004-24	51	
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: NALLEYB@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		ent Of Solicitation	
OSHKOSH TRUCK CORP.			1		
OSHKOSH TRUCK CORPORATION			9B. Dated (Se	o Itom 11)	
2307 OREGON STREET			9B. Dateu (Se	e Item 11)	
P.O. BOX 2566 OSHKOSH, WI. 54903-2566		X	10A. Modifica	tion Of Contract/	Order No.
OSIMOSII, WI. 34903 2300		L	DAAE07-01-D	-S014/0112	
TYPE BUSINESS: Large Business Perfo		10B. Dated (S			
Code 45152 Facility Code		20030CT16	ce item 15)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATIO	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers	
is extended, is not extended.	ed us see for the in recin 1 ii	The nour and date specific	a for receipt of o		
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the so	icitation or as am	ended by one of th	e following methods:
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By a	cknowledging red	eipt of this ame nd	ment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendmen	t you desire to cha	nge an offer alrea	dy submitted, such
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to th	e solicitation and	this amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If recaption ACRN: AA NET INCREASE: \$7,900.00	(uired)				
ACRN: AA NET INCREASE: \$7,900.00					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OF	RDERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described	In Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	hanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative Change	s (such as changes	in paying office, a	ppropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL AGREE	MENT BETWEEN PA	ARTIES	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicita	tion/contract subj	ect matter where i	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, a	s heretofore chan	ged, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)				
		GLORIA MCCRACK MCCRACKG@TACOM		574-6524	
15B. Contractor/Offeror	15C. Date Signed			J/T-UJZ4	16C. Date Signed
(Signature of narrow anthonized to -i)	-	By(Signatu	/SIGNED/	Officer)	2004JAN06
(Signature of person authorized to sign)	1	(Signatu	re of Contracting	OHICCI)	1

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-S014/0112

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification 01 to Delivery Order #0112 to Contract DAAE07-01-D-S014 is to award an additional 100 hours of engineering effort at a cost of \$79.00 per hour with a total dollar value of \$7,900.00. The additional engineering hours are being purchased to complete the engineering study for OTC to provide technical support and information to Penn State on the hydraulics diagnostics effort.
- 2. CLIN 0780AA is hereby increased by \$7,900.00.
- 3. The new extended total for delivery order #0112 is \$11,060.00.
- 4. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0112 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0780AA	DELIVERABLE SERVICE	140	EA	\$ 79.00000	\$ 11,060.00
	NOUN: 100 HRS OTC SPT FOR PENN ST PRON: J632H870J6 PRON AMD: 04 ACRN: AA AMS CD: 51108948014				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 0000000 3 3 DEL REL CD QUANTITY DEL DATE 001 140 31-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0112				

	CONTINUATION SHEET			Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0112 MOD/AMD 01			1	Page 4 of 4			
Name	Name of Offeror or Contractor: OSHKOSH TRUCK CORP.										
ECTION	G - CONTRACT ADMINIS	STRATION	I DATA								
	PRON/										
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE		
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT		
780AA	J632H870J6	AA	2	\$	3,160.00	\$	7,900.00	\$	11,060.00		
	51108948014		3ZHT21								
	A13P50141CJ6										
					NET CHANGE	\$	7,900.00				
					WEI CHRIVOE	٧	7,300.00				
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	ON		STATION		AMOUNT		
rmy	AA	21	32035000031	C1C03P5	— 11089252G S2011	3	W56HZV	\$	7,900.00		
							NET CHAN	GE \$	7,900.00		

INCREASE/DECREASE

CUMULATIVE

\$

PRIOR AMOUNT

OF AWARD 3,160.00

NET CHANGE FOR AWARD: \$